

EXHIBIT C**Other Charges:**

Air Freight & Express Mail	\$2,045.60
Outside Local Deliveries	\$14.43
Research Material	\$1,363.29
Professional Fees & Expert Witness Fees	\$24,531.60
Charge of Cell and/or Home Phone Useage	\$37.26
Air & Train Transportation	\$13,573.06
Meals Related to Travel	\$2,820.33
Conference Meals	\$39.15
Court Reporting/Transcript Service	\$2,126.40
Outside Photocopying/Duplication Service	\$12,143.35
Miscellaneous: Client Advances	\$581.55
Travel Expenses - Hotel Charges	\$5,809.93
Travel Expenses - Ground Transportation	\$2,807.01
Travel Expenses - Miscellaneous	\$28.98
Travel Expenses - LD Calls on Hotel Bill	\$17.90
Local Transportation - DC	\$36.82
Database Research	\$14,716.14
Xeroxing	\$716.25
Postage	\$3.76
Telecopier/Equitrac	\$84.00
Long Distance-Equitrac In-House	\$33.70
NYO Long Distance Telephone	\$1,012.47
Total for Report	\$84,542.98